

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE D0-C9(T)	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>	3. EFFECTIVE DATE <b>SEE BLOCK 16C</b>	4. REQUISITION/PURCHASE REG. NO. <b>03PR05549-00 / 30 DEC 2002</b>	5. PROJECT NO. (if applicable) <b>N.A.</b>	
6. ISSUED BY <b>CODE</b>	<b>N00014</b>	7. ADMINISTERED BY (if other than item 6) <b>SCD-C</b>	<b>CODE S1103A</b>	

OFFICE OF NAVAL RESEARCH  
ONR 251 MARGARET L. GRAVES (703)696-2602  
E-mail margaret\_graves@onr.navy.mil  
BALLSTON CENTRE TOWER ONE  
800 NORTH QUINCY STREET  
ARLINGTON, VA 22217-5660

DCM ATLANTA  
805 WALKER STREET  
SUITE 1  
MARIETTA, GA 30060-2789

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>CREE INC. 4600 SILICON DRIVE DURHAM, NC 27703</b>		(✓) 9A. AMENDMENT OF SOLICITATION NO. <b>N.A.</b>
CODE <b>0C9J8</b>		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
FACILITY CODE		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>N00014-02-C-0306</b>
		10B. DATED (SEE ITEM 13) <b>28 JUN 02</b>

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and data specified in the solicitation or as amended, by on of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of the amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (if required)

### SEE THE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED ITEM 14.

(✓) <input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>FAR 43.103(b) and Limitation of Funds Clause</b>
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return copies to the issuing office.	

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide for the final increment of funding, under Contract No. N00014-02-C-0306.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MARGARET L. GRAVES Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <b>(b) (6)</b>	16C. DATE SIGNED <b>31 Dec 02</b>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE  
NAVOCNR OVERPRINT (3-88)

30-105

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Effective as of the date of this Modification:

1. The funds available for performance of this Contract are increased by the amount set forth in the attached Financial Accounting Data Sheet.
2. Section B – “Supplies or Services and Prices/Costs” is revised to read as follows:

BASE EFFORT				
ITEM NO.	SUPPLIES/SERVICES	ESTIMATED GOVERNMENT COST SHARE	ESTIMATED CONTRACTOR COST SHARE	TOTAL ESTIMATED COST
0001	The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Sections C.1 and C.2	\$8,785,655	\$2,647,585*	\$11,433,240
	000101 ACRN: AA \$5,036,261 000102 ACRN: AB \$3,749,394			
0002	Deliverables for Quarters 1-6 in accordance with Attachment Number 2			NSP
0003	Reports and Data in accordance with Exhibit A (DD Form 1423)			NSP

\*Note: \$628,200 out of the estimated contractor's cost share amount of \$2,647,584 represents a 50% discount on the projected price of the SiC Wafers and SiC Epi. The SiC Wafers and SiC Epi shall be used in support of this contract and charged at the current catalog price at the time of consumption less a 50% discount. Therefore, these items are not subject to a DCAA incurred cost audit.

OPTION EFFORT				
ITEM NO.	SUPPLIES/SERVICES	ESTIMATED GOVERNMENT COST SHARE	ESTIMATED CONTRACTOR COST SHARE	TOTAL ESTIMATED COST
0004	The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Sections C.1 and C.3	\$2,914,933	\$929,839*	\$3,844,772
0005	Deliverables for Quarters 7-8 in accordance with Attachment Number 2			NSP
0006	Reports and Data in accordance with Exhibit A (DD Form 1423)			NSP

\*Note: \$266,730 out of the estimated contractor's cost share amount of \$929,839 represents a 50% discount on the projected price of the SiC Wafers and SiC Epi. The SiC Wafers and SiC Epi shall be used in support of this contract and charged at the current catalog price at the time of consumption less a 50% discount. Therefore, these items are not subject to a DCAA incurred cost audit.

TOTAL ESTIMATED CONTRACT CONSIDERATION:	\$8,785,655	\$2,647,585*	\$11,433,240
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3. Section G – "Contract Administration Data" is revised as follows:
  - a. Paragraph 4. a), entitled, "Procuring Office Representatives", is revised as follows:

**Contract Negotiator: Ms. Margaret L. Graves, ONR 251, (703) 696-2602, DSN 426-2602,**  
**E-Mail Address: gravesm@onr.navy.mil**
  - b. Paragraph 5. entitled, "Allotment of Funds", is hereby **deleted** in its entirety.
4. This modification makes no change to the Government's share of this Contract.
5. All other terms and conditions remain unchanged.

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014D2C0306		2. SPIN (CRITICAL)		3. MOD (CRITICAL) P00001		4. PR NUMBER 03PR05549-00		PAGE 1 OF 1		
6. LINE OF ACCOUNTING										
CLIN/SIN	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA
	AB	9730400	1304	255	RA	313	0	068342	2D	600000
7.										
				K. PROJ UNIT	COST CODE		MCC		PDU & SUF	AMOUNT (CRITICAL)
				R3Y10	000		000		N132	\$3,749,394.00
NAVY INTERNAL USE ONLY REF DOC/ACRN										
PE#03PR05549-00 FRC: A105										
PAGE TOTAL \$3,749,394.00										
GRAND TOTAL \$3,749,394.00										
(b) (6)										
12/3/02 for COMPTROLLER, ONR CONTRACT REVIEWED										

## Contract Distribution Sheet

PR Number: 03PR05549-00  
Contract Number: N00014-02-C-0306-P00001  
Specialist: MG ONR: 251

Distribution Date:

1-02-2003

Distributed By:

(b) (6)

— PCO, ONR Arlington (Original)

— Contractor (Duplicate Original)  
Short Contractor Code and Address:  
CREE  
CREE INC  
4600 SILICON DRIVE  
DURHAM, NC 27703

— ACO  
ACO MILSCAP Code & Address S1103A:  
DCM ATLANTA  
805 WALKER STREET SUITE 1  
MARIETTA, GA 30060-2789

— DCAA  
DEFENSE CONTRACT AUDIT AGENCY  
DCAA/MABO  
PO BOX 891  
ARNOLD, MD 21012-0891

— Payment Office  
DODAAD Code and Address HQ0338:  
DFAS COLUMBUS CENTER DFAS CO SOUTH ENTITLEMENT OPERATIONS  
PO BOX 182264  
COLUMBUS, OH 43218-2264

— ONR:  
00CC11  
Program Officer: Harry Dietrich, ONR 312

12-31-02